



Campaign Finance Report

IBEW LOCAL UNION 266 PAC (INTL BROTHERHOOD OF ELECTRICAL WORKERS)
Committee #: 1583

Treasurer: Stewart, Dan
1650 N 36th St, Phoenix, AZ 85008
Phone: (602) 275-6222
Email: ibew@ibewlocal266.org

Amended 2009 Pre-General Election Report 1

Election Cycle: **2009-2010**
Date Filed: **October 15, 2009**
Reporting Period: **September 22, 2009-October 14, 2009**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,726.96
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,014.01
Cash Balance at End of Reporting Period:	\$9,712.95

Report ID: 53983

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,768.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$8,768.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,224.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,000.00	\$0.00	\$1,000.00	\$9,000.00
Other Expenses	E4	\$14.01	\$0.00	\$14.01	\$26.93
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,014.01	\$0.00	\$1,014.01	\$10,251.42
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,014.01			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	IBEW COPE	10/06/2009	\$1,000.00	\$9,000.00
Address:	900 7th St NW, Washington, DC 20001		Cash	
Total of Contributions to Other Committees			\$1,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,000.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	09/30/2009	\$14.01	\$26.93
Address:	2902 N 44th St, , Phoenix, AZ 85008		Cash	
Memo:	Service Charge			
Total of Other Expenses			\$14.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$14.01	

